## GOVERNMENT OF TELANGANA ABSTRACT

Establishment - Law Department - Recoupment of Light refreshment expenditure of Rs.9,977/- for the use in the peshi of Secretary to Government, Law Department - Expenditure incurred for the month of November, 2023 - Sanctioned - Orders - Issued.

## LAW (F-Stores) DEPARTMENT

G.O.Rt.No. 2 Dated: 03-01-2024 Read the following:-

- 1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
- 2. Note, dated: 15.12 .2023 along with bills received from Private Secretary to Government, Law Department, for an amount of Rs.9,977/- for the month of November, 2023.

\* \* \*

## ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,977/- (Rupees nine thousand nine hundred and seventy seven only) to Private Secretary to Government, Law Department, towards recoupment of Light refreshment charges incurred for the month of November,2023.

- 2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 Secretariat General Services; 090 Secretariat; 10 Law Department; 130 Office Expenses; 132 Other Office Expenses".
- 3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Smt. K.Sumalatha, Private Secretary to Government, Law Department, A/c No.00211050174653, HDFC Bank, Lakadikapul Branch, Hyderabad, IFSC Code: HDFC 0000021".
- 4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

The P.S to Secretary to Government, Law Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" "" : Law (Claims) Department.

" :S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

(P.T.O)

## **ANNEXURE**

(For G.O.Rt.No.2, Law (F-Stores) Department, Dated:03.01.2024

DATE	DESCRIPTION	AMOUNT
01-11-2023	Towards the cost of miscellanies	Rs.9,977/-
То	expenses of Kamat Hotel, Balaji	
30-11-2023	Grand Bazar, Car Sajawat, Café	
	Bahar, Vinayaka Nursery, Anjali	
	florist, , Hare Rama Hare Krishna,	
	& Café, T.S. Canteen, and others	
	etc.	
	TOTAL:	Rs.9,977/-

(Rupees nine Thousand nine Hundred and seventy seven Only)

SECTION OFFICER